

COMPLETION REPORT

84

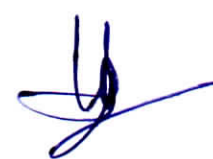
1. NAME OF WORK : Construction of RCC Drain At Vani Convent Road, Chikkasandra in Ward No.12, Shettyhalli Sub Division.
2. Sanctioned Estimate No. & Date : CE/DZ/AA/78/2016-17, Date:13.01.2017.
CE/DZ/TS/108/2016-17, Date:27.01.2017.
3. Head of account which is chargeable : P-1771
4. Entrustment order No. & DT : EE/PD/DZ/WO/111/17-18, Dated:21.06.2017.
5. Name of Contractor : Sri Shivananda N, No.35, 2nd Cross, 1st A Main Road, Difence Colony, Bagalagunte, Bangalore.
6. a. Time stipulated for completion of work : **90 Days**
b. Delay in execution of work : **No Delay**
7. Measurement recorded in : M.B No: 5650/2016-17
Page No.:564901-564910
8. Check measurement of the Asst. : M.B No. - do -
Exc. Eng. / Exc. Eng., On Page No. - do -
9. Name of the office / official Incharge of the work :
10. a) Asst. Eng/Junior Eng. : Sri.Suresh Devathraj
b) Asst. Exe. Engineer : Sri.B.L.Jayalingappa

Sanctioned estimate amount	Amount claims as per actually vide as per bills	DIFFERENCE	
		Excess	Savings
50.00 Lakhs	41,97,711.60	—	80,22,89

7. Certified that the above work has been completed within the stipulated time noted in the work order.
8. Certified that the contractor has delayed and complete the work for which necessary fine has been recovered.
9. Certified that the above work has been executed by the contractor satisfactorily in accordance with the specification as embodied in the agreement.


ASST. ENGINEER


ASST. EXE. ENGINEER


EXECUTIVE ENGINEER
Bruhat Bangalore Mahanagara Palike,
Dasarahalli Division, Bangalore-57.

- (a) No. of bill
(b) No. of measurement book
which accompanied the bill?

V. Date of receipt.

VI. Result of audit:

- a. Arithmetical check
b. Check with estimate/work shop
c. Check with agreement No.
d. Check with ledger vol.....page.....
Balance as per ledger.

VII. Saving excess:

- I) Booked outlay to end of
II) Unexpended balance
III) Amount of this bill.
IV) Total
V) Amount of Estimate/Work slip
VI) Savings/Excess

Division

VIII. Remarks by Accountant

- IX. Passed for payment as follows:-
Balance as per ledger
Value of work done since last bill

[Signature]
ಸಹಾಯಕ ಕಾರ್ಯದರ್ಶಿ ಅಭಿಯಂತರರು
Sub division ದಾಸರಹಳ್ಳಿ ವಲಯ
ಶೆಟ್ಟಿಹಳ್ಳಿ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ. ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು

Rs.

Rs.

Subject to the deduction of Rs----- on account of

Accountant

- X Date of payment in divisional office
Of date of dispatch to

Corporation Engineer
Corporation of the city